

BDCP PROJECT SCHEDULE – SECTION 106 CM1 PA PROCESS

Action	Lead	Start	End	Status	Comments
Informal coordination meeting w/ SHPO, USACE, USBR, DWR	USACE	05/01/2015	05/15/105	In progress	
DWR incorporates SHPO comments into PA; internal DWR review	Jackie/Team	05/18/2015	05/22/2015		
USACE reviews PA modifications by DWR based on SHPO comments	USACE	05/25/2015	06/03/2015		
DWR team reviews USACE mods to PA	Team	06/03/2015	06/09/2015		
Section 106 Team approves revised PA	Team	06/10/2015	06/10/2015		Scheduled Section 106 bi-weekly meeting
USACE formally submits PA to SHPO for review	USACE	06/11/2015	06/19/2015		
USACE submits PA to tribes with ancestral ties to Delta	USACE	06/15/2015	06/19/2015		
DWR and federal partners hold updated information meeting for tribes	Anecita, USACE, USBR	06/15/2015	06/19/2015		Discuss project updates, public draft EIR/EIS, PA. Held just before release of public draft EIR/EIS on 06/26/2015.
SHPO review of PA		06/22/2015	07/21/2015		
Tribal review of PA		06/22/2015	07/21/2015		
Meet individually with tribes, as requested	Anecita	06/22/2015	07/21/2015		PA focus
Hold first meeting of the BDCP Tribal Advisory Group	Anecita	06/22/2015	07/21/2015		Meetings to be held quarterly
DWR revises PA based on SHPO comments and tribal input, and reviews internally	Jackie/Team	07/22/2015	08/05/2015		Scheduled Section 106 bi-weekly meeting on 08/05/2015
USACE reviews PA	USACE	08/06/2015	08/21/2015		

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modifications by DWR based on SHPO comments and tribal input					
DWR team reviews USACE mods to PA	Team	08/24/2015	09/01/2015		
Section 106 team approves revised PA	Team	09/02/2015	09/02/2015		Scheduled Section 106 bi-weekly meeting
USACE formally re-submits PA to SHPO for review	USACE	09/03/2015	09/10/2015		
USACE re-submits PA to participating tribes	USACE	09/03/2015	09/10/2015		
SHPO review of revised PA		09/11/2015	10/09/2015		
Tribal review of revised PA		09/11/2015	10/09/2015		
Meet individually with tribes, as requested	Anecita	09/11/2015	010/09/2015		PA focus
Hold second meeting of the BDCP Tribal Advisory Group	Anecita	09/11/2015	10/09/2015		Meetings to be held quarterly
Finalize PA based on SHPO comments and tribal input	Team	10/12/2015	11/30/2015		